

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	8/4-8/17 BARACK OBAMA
Estimate Number	1549

Invoice #	196060-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/17/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196060
Alt Order #	06838473
Deal #	
Order Flight	08/04/12 - 08/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Steve Wilkos	4-5p		to						
					08/06/12 to 08/12/12	5x	MTWTF--				
	WVBT			M	08/06/12	:30	4:09 PM	OFA12D087H	\$200.00		1
	WVBT			Tu	08/07/12	:30	4:09 PM	OFA12D087H	\$200.00		2
	WVBT			W	08/08/12	:30	4:52 PM	OFA12D087H	\$200.00		3
	WVBT			Th	08/09/12	:30	4:09 PM	OFA12D087H	\$200.00		5
	WVBT			F	08/10/12	:30	4:43 PM	OFA12D087H	\$200.00		4
					08/13/12 to 08/19/12	5x	MTWTF--				
	WVBT			M	08/13/12	:30	4:10 PM	OFA12D087H	\$200.00		7
	WVBT			Tu	08/14/12	:30	4:11 PM	OFA12D087H	\$200.00		6
	WVBT			W	08/15/12	:30	4:43 PM	OFA12D087H	\$200.00		9
	WVBT			Th	08/16/12	:30	4:52 PM	OFA12D087H	\$200.00		10
	WVBT			F	08/17/12	:30	4:26 PM	OFA12D087H	\$200.00		8
2	WVBT	Maury	5-6p		to						
					08/06/12 to 08/12/12	5x	MTWTF--				
	WVBT			M	08/06/12	:30	5:41 PM	OFA12D087H	\$250.00		1
	WVBT			Tu	08/07/12	:30	5:12 PM	OFA12D087H	\$250.00		2
	WVBT			W	08/08/12	:30	5:35 PM	OFA12D087H	\$250.00		3
	WVBT			Th	08/09/12	:30	5:55 PM	OFA12D087H	\$250.00		5
	WVBT			F	08/10/12	:30	5:25 PM	OFA12D087H	\$250.00		4
					08/13/12 to 08/19/12	5x	MTWTF--				
	WVBT			M	08/13/12	:30	5:13 PM	OFA12D087H	\$250.00		10
	WVBT			Tu	08/14/12	:30	5:32 PM	OFA12D087H	\$250.00		9
	WVBT			W	08/15/12	:30	5:54 PM	OFA12D087H	\$250.00		7
	WVBT			Th	08/16/12	:30	5:46 PM	OFA12D087H	\$250.00		6
	WVBT			F	08/17/12	:30	5:41 PM	OFA12D087H	\$250.00		8
3	WVBT	Mon 8-9p	8-9p		to						
					08/06/12 to 08/12/12	1x	M-----				
	WVBT			M	08/06/12	:30	7:59 PM	OFA12D087H	\$2,500.00		1
4	WVBT	Wed 8-10p	8-10p		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	8/4-8/17 BARACK OBAMA
Estimate Number	1549

Invoice #	196060-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/17/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196060
Alt Order #	06838473
Deal #	
Order Flight	08/04/12 - 08/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	WVBT	Wed 8-10p	8-10p		to						
					08/13/12 to 08/19/12	1x	--W----				
	WVBT			W	08/15/12	:30	9:38 PM	OFA12D087H	\$2,000.00		1
5	WVBT	Mon 8-9p	8-9p		to						
					08/13/12 to 08/19/12	1x	M-----				
	WVBT			M	08/13/12	:30	7:59 PM	OFA12D087H	\$2,500.00		1
6	WVBT	WAVY News @ Noon	12-1p		to						
					08/06/12 to 08/12/12	3x	MTWTF--				
	WVBT			M	08/06/12	:30	12:13 PM	OFA12D087H	\$100.00		3
	WVBT			Tu	08/07/12	:30	12:23 PM	OFA12D087H	\$100.00		1
	WVBT			F	08/10/12	:30	12:53 PM	OFA12D087H	\$100.00		2
7	WVBT	Judge Gunn	1-2p		to						
					08/13/12 to 08/19/12	3x	MTWTF--				
	WVBT			M	08/13/12	:30	1:15 PM	OFA12D087H	\$100.00		3
	WVBT			Tu	08/14/12	:30	1:25 PM	OFA12D087H	\$100.00		1
	WVBT			Th	08/16/12	:30	1:49 PM	OFA12D087H	\$100.00		2

Aired Spots**29**Gross Total **\$12,100.00**Agency Commission **\$1,815.00**Net Amount Due **\$10,285.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.